

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

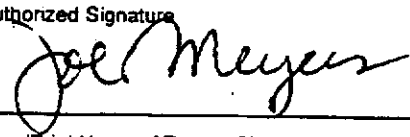
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Tustin		County Orange	
Authorized Signature 		Title Administrative Services Manager, Public Works Department	
Type/Print Name of Person Signing Joe Meyers	Date 09/10/01	Phone (714) 573-3173	
Person Completing This Form (please print or type) Joe Meyers		Title Administrative Services Manager, Public Works Department	
Phone (714) 573-3173	E-mail Address jmeyers@tustinca.org	Fax (714) 734-8991	
Mailing Address 300 Centennial Way	City Tustin	State CA	ZIP Code 92780

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

- ☐ No. If no, stop; not eligible for a TE or ADR.
- ☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2001, 2002, 2003

Is this a second request? ☒ No ☐ Yes Specific years requested
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested N/A %, for the years

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City's solid waste franchise agreement in effect prior to October 2000 did not provide adequate services to achieve the Year 2000 50% diversion requirement. This is likely due to an overly optimistic reliance on the utilization of dirty MRFing for all commercial and residential waste collected in the City by the contract hauler. The SRRE identifies a goal of 25.5% diversion via MRFing. The City's experience indicated that approximately 15% diversion was the highest amount attainable. The POC below identifies efforts to correct this diversion shortfall.

In addition, The City was legally hindered from revising or amending this contract by a local ballot measure which required the contract to be formally bid. This essentially precluded any further contract amendments to increase the service level prior to the end of the previously existing contract.

The City's new solid waste contract went into effect in October of 2000. The commercial diversion aspect of that contract did not take effect until January 2001. The residential program did not go into full effect until late spring of 2001. The new contract required the implementation of a variety of residential and commercial recycling and diversion programs that go above and beyond those identified in the City's SRRE. Specifically, the City now requires the use of a three cart source separation program for all single family units, duplexes and triplexes.

Commercial diversion is significant source of future diversion and remains a somewhat elusive goal due to the large proportion of commercial waste generated in the City by multifamily units. The POC identifies those specific programs which the City will aggressively pursue now that the City's new solid waste contract is in full effect. The City will utilize all contractual, outreach, technical assistance and economic measures available to increase diversion in the commercial sector. These efforts tend to be progressive in nature and additional time is required for full compliance.

The City believes that the City's SRRE likely overlooked a significant amount of generation and diversion activity because of program definitions and practices at that time. The City is completing a new diversion study and will be seeking the establishment of a base year adjustment. The City expects this diversion study will demonstrate substantially more commercial diversion than is evident in the Year 2000 report.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

The City requires additional time to implement new programs as required by the new solid waste contract.

Commercial source separation and outreach programs must be cost effectively designed and carefully implemented to achieve maximum results. In addition, landscape and construction firms will be targeted via outreach programs to encourage diversion.

Given that over 75% of the City waste is from commercial sources, these will be a formidable tasks. The City is also completing a new diversion study, which the City believes will demonstrate that the City is much closer to the 50% diversion requirement than has been previously indicated.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The City has implemented twenty-seven of the twenty-eight programs originally identified in the City's SRRE. In addition, the City has implemented or is in the process of implementing new or expanded which are identified below:

Additional - Residential Curbside (2000-RC-CRB)

Additional - Commercial onsite greenwaste collection (3020-CM-COG),

Additional - Commercial on site pickup (2030-RC-OSP)

Additional - Residential Curbside Greenwaste Collection (3000-CM-RCG)

Expanded - Concrete/Asphalt/Rubble (4060-SP-CAR)

Expanded - Waste to Energy (8000-TR-WTE)

In additon, the City participtes in the County of Orange's ADC program.

In 1998, the City conducted a waste generation study in 1998 that relied heavily on the extrapolation method in order to attempt to identify waste diversion in the commercial sector. While this study identified significant diversion tonnage, (46% overall in 1998), the City was concerned with the reliability of the methodology and decided to not submit the study to the CIWMB for consideration to establish a new base year. Instaed the City embarked on a effrot to expand

The City is now in the process of completing and submitting a new diversion study, utilizing board approved methods, which the City belives will reliably confirm the existence of significant commercial diversion efforts in Tustin

4. Provide any additional relevant information that supports the request.

The City is fully committed to implementing programs to achieve the 50% diversion requirement and has been making significant progress towards that goal. The City has been working closely with the Board's Local Assistance staff and appreciates their extensive assistance and will keep it and the Board apprised of our ongoing compliance efforts.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

N/A

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

N/A

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

N/A

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

N/A

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		26	Non-residential %		74
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm					
Residential Curbside Mixed Recyclables (2000-RC-CRB)	New	Consists of a three cart curbside source separation and weekly collection program for single family & multifamily residential up to three attached units. 35, 64 & 95 carts are provided for mixed recyclables, green waste and general waste.	Resident Rates	07/01	~4%
Residential Greenwaste (1010-SR-BCM)	New	A weekly collection program incorporated into the single family residential curbside collection program. 35, 64, & 95 gallon containers are provided to residents free of charge.	Resident Rates	05/01	~3%
Commercial On Site Pickup (2030-RC-OSP)	New	Source separation and free collection of mixed recyclables from businesses and multi-family dwellings. Includes office paper program, wood waste, cardboard, plastics and metals	Comm'l Rates	12/03	~5%
Commercial Greenwaste (3020-CM-COG)	New	Unlimited Free recycling containers are provided upon request for source separated green waste to all commercial customers (businesses & multi-family).	Comm'l Rates	12-03	~2%
Construction and Demo Diversion (4060-SP-CAR)	Expanded	The City will develop and implement new requirements for private diversion related to City issued construction and demolition permits. The City will require the submittal and City approval of recycling plans for all discretionary private development projects.	City/Private Sector	12-03	~2%
Waste to Energy (8000-TR-WTE)	Expanded	Diversion to the Long Beach SERRF began in 1997 by the City's previous contract hauler. The SREE identifies a goal of 4.1% of the the total waste stream. The City intends to increase this diversion percentage up to the 10% allowed by the Board. This will likely be a program of last resort should other programs fail to produce satisfactory results	Comm'l Rates	12-03	~5%
Total Estimated Diversion Percent From New and/or Expanded Programs					~21%
Current Diversion Rate Percent From Latest Annual Report					35%
Total Planned Diversion Percent Estimated					~56%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES			
PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Public Education	Expanded	Increased distribution of printed materials and broadcasting of video productions related to a variety of recycling efforts. Commercial outreach will also consist of personal site visits by the City's hauler to advocate source reduction, source separation and onsite recycling opportunities. School, youth group and community service organizations are also targeted by the City's hauler for presentations. Attendance at community events is also a city priority.	12-03
Business Outreach	Expanded	As noted above, The City and will continue to Increase direct personal and mail outreach efforts to commercial and industrial customers. The City and its contract hauler consider the provision of technical assistance and identifying waste prevention efforts a central aspect of all outreach efforts. Large generators such as landscape and construction firms are being targeted to identify diversion opportunities and to market recycling services. The City will also utilize its various permitting processes as an outreach and educational opportunity.	12-03
Economic Incentives	New	The City solid waste contract contains recycling and source separation incentives for all commercial and residential customers. Commercial customers are not charged for bins utilized to separate green waste and other recyclable materials. Likewise, single family customers are not charged for green waste and mixed recyclable carts. The number of carts and bins are not limited. Commercial customers are only charged for waste bins and residential customers are only charged for waste carts.	12-03
Commercial and Industrial Diversion Study	New	On site surveys utilizing CWMB approve methods to quantify actual diversion.	12-02

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary.

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
N/A					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			
PROGRAMS SUPPORTING DIVERSION ACTIVITIES					
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED		

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.